



NOTICE OF AWARD

19 July 2024

MR. VALERIANO S. LOPEZ JR.
Owner
COMPARTS COMPUTER SALES
#226 Ortigas Avenue, Greenhills,
San Juan City

Dear **MR. LOPEZ:**

After thorough and careful evaluation of the proposal submitted by your company to the PITAHC's Bids and Awards Committee re: **SUPPLY, DELIVERY, AND INSTALLATION OF CCTV SYSTEM AND RELATED EQUIPMENT FOR THE PHILIPPINE INSTITUTE OF TRADITIONAL AND ALTERNATIVE HEALTH CARE CENTRAL OFFICE** with Reference Number RFP CO-24-030SVP the Contract is hereby awarded to **COMPARTS COMPUTER SALES** for a total contract amount of **TWO HUNDRED NINETY-FIVE THOUSAND SEVEN HUNDRED TEN PESOS (PHP295,710.00)**, inclusive of Value Added Tax and other applicable charges.

In this regard and in compliance with Section 39 and Annex H, Section IV(M) of the 2016 Revised Implementing Rules and Regulations of Republic Act 9184, you are required to formally enter into a contract with us immediately after the successful posting of the required performance security in the any of the following prescribed form and amount:

Form(s)	Amount (in-Php)
a) Cash or cashier's/manager's check issued by a Universal or Commercial Bank. b) Bank draft/guarantee or irrevocable letter of credit issued by a Universal or Commercial Bank: Provided, however, that it shall be confirmed or authenticated by a Universal or Commercial Bank, if issued by a foreign bank.	Five percent (5%) or PhP14,785.50
c) Surety bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security.	Thirty percent (30%) or PhP88,713.00

Payment of the Performance Security shall be made within ten (10) calendar days upon receipt of this notice.



Republic of the Philippines
DEPARTMENT OF HEALTH
*Philippine Institute of Traditional and
Alternative Health Care*



Should you agree with the award of the contract, please sign at the space below for your conforme.

Please coordinate with Mr. Jose Jake L. Padilla, Information Systems Analyst II of the Management Services Division at contact number 8282-5193/5194 for the execution of the contract.

Very truly yours,


MA. TERESA C. INIGO, MD, FPCAM, CESE
Director General
HEAD OF PROCURING ENTITY

Copy furnished:

Dr. Froilaine A. Dela Cruz
Division Chief, Management Services Division


CONFORME: VALERIANO S. LOPEZ JR.
Date: JULY 22, 2024

NOTE: PITAHC strictly implements the "No Gift Policy" as defined in Section 2 (c) and prohibits any act in violation of Section 3 of Republic Act No. 3019: Anti-Graft and Corrupt Practices Act and Republic Act No. 6713: An Act Establishing a Code of Conduct and Ethical Standards for Public Officials and Employee.

Non-payment (directly or indirectly) any commission, amount, fee, or any form of consideration in relation to any procurement project or activity (REVISED OMNIBUS SWORN STATEMENT (GPPB Resolution No. 16-2020))